

## MEDICAL MARIJUANA STATE OPERATING LICENSE RENEWAL CHECKLIST

State operating license renewal applications and all required documentation as provided on this checklist must be submitted online through the Accela Citizen Access (ACA) Portal located at: <a href="https://aca3.accela.com/MIMM">https://aca3.accela.com/MIMM</a>.

Review this checklist for the forms and documents that are necessary to complete this renewal application:	
Renewal Licensee Applicant Required Documents:	Provide the following if there have been changes since
Supporting Documents	licensure or last Agency change notification:
☐ Latest Federal Tax Return	Ownership Changes
☐ Latest State Tax Return	☐ Organizational Chart
☐ Sales Tax Returns (since licensure)	☐ Sale Documents/Agreements
☐ Proof of Payments/Receipts	☐ Proof of Payment/Sale
<ul> <li>□ Current Insurance Policy, Bond, or Security</li> <li>□ Livescan Forms for Required Spouses (if applicable)</li> </ul>	Disclosures
(Agency will send the Livescan forms if spouses need to be	☐ Disclosure 2A Part 1 & Part 2
fingerprinted. Forms will not be sent out until renewal record	☐ Disclosure 2D
is filed.)	☐ Disclosure 3A
A44 A 4*	☐ Disclosure 3B
Attestations	☐ Disclosure 4
Attestation I – Renewal:	☐ Disclosure 5
Confirmation of Section 205 Compliance	☐ Disclosure 6
☐ Attestation J – Renewal:  Confirmation of Section 408 Compliance	☐ Disclosure 8
☐ Attestation K – Renewal:	<b>Business Plans</b>
Confirmation of MMFLA and Rule Compliance	☐ Facility Plan, including Security Plan
☐ Attestation L – Renewal (if applicable):	☐ Floor Plan
Safety Compliance Facility Confirmation of Rule	☐ Technology Plan
47(9)(B) and Section 505(4)(g) Compliance (if	☐ Staffing Plan
applicable)  *To be completed only by Safety Compliance Facilities	☐ Marketing Plan
10 be completed only by Safety Compliance Facilities	☐ Inventory & Recordkeeping Plan
Delay in filing your renewal application, submitting requiassessment will result in a renewal processing delay and n	ired documents, and payment of the renewal regulatory

If you have questions or concerns regarding this, you may contact Medical Facilities Licensing Section by calling (517)-284-8599 or emailing <a href="mailto:MRA-Applications@michigan.gov">MRA-Applications@michigan.gov</a>.